mp-0162-60

8 January 1960

Thompson Resp Woolfridge, Inc. 8820 Bellenes Averson Los Angeles 45, California

REF: Contract A-102

Dear Bill:

Your involves numbered 39 and 40 have been approved for symmet in the enount of \$45,992.38 which is \$16.92 less than ne total as Milad.

We are estacking thereofessed copies of sheet No. 2 of the above mused involves on which we have edjusted the rates to these surroutly approved for billing purposes. As you vill note, the everemeion from invoice number 39 emounts to \$5.19 and invoice number 40 to \$11.73, making a total suspension of \$16.92.

25X1A

Insidentally, Bill, to avoid adjustments such as those, places instruct your accounting personnel to use the previsional Milling rates precisely as approved by the Contracting Officer's 179-7137-79 Cantol 19 Outober 1959, when Letter to preparing subsequent involves under therreforenced contract. We also made adjustments on investors numbered 36, 37 and 38.)

Very truly yours,

Distant

Attachments: 6/8

Dist:

2 - Addressee w/att as stated

1 - Contract A-102, Fin/DPD

Chief, Contracts Branch, DPD

1 - Finance Reading

1 - Chrono

EL:mh/IPD-Fin/8 January 1960

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NETH MEMBERS WATER

AUTH: HR 70

Approved For Release 2002/08/07 : CIA-RDP81B00878R000100080017-0010936

DPD-0162-60

8 James 1960

Thompson Remo Wooldridge, Inc. 8820 Ballanca Avenue Los Angeles 45, California

REF: Contract A-102

Dear Bill:

Your invoices numbered 39 and 40 have been approved for payment in the emount of \$45,992.38 which is \$16.92 less than the total as billed.

We are attaching thermofased copies of shoot No. 2 of the above named invoices on which we have adjusted the rates to those currently approved for billing purposes. As you will note, the suspension from invoice number 39 amounts to \$5.19 and invoice number 40 to \$11.73, making a total suspension of \$16.92.

25X1A

Incidentally, Bill, to avoid adjustments such as those, please instruct your accounting personnel to use the provisional billing rates precisely as approved by the Contracting Officer's letter to ______ DPD-7137-59 dated 19 detober 1959, when preparing subsequent invoices under therreferenced contract. (We also made adjustments on invoices numbered 36, 37 and 38.)

Very truly yours,

Doug

Attachments: 6/8

Dist:

2 - Addressee w/att as stated

1 - Contract A-102, Fin/DPD

Y- Chief, Contracts Branch, DPD

1 - Finance Reading

1 - Chrono

EL:nh/DPD-Fin/8 January 1960

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